

Friday, 3/17/2006 7:50:35 AM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : UPDATE PAPERWORK
Job Number : 26299
Estimate Number : 10804
P.O. Number : N/A Part Number : Z_CUSTOM
This Issue : 3/17/2006 S.O. No. : N/A Drawing Number : D076-612-011
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : N/A Drawing Revision : N/A
Previous Run : 00015 Material : N/A
Due Date : 3/24/2006 Qty: 1 Um: Each
Written By : SEE ABOVE DATE & USER
Checked & Approved By : LL 11 14 11
Comment :

ECN 785

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK

EASA STC EASA.IM.R.S.01086 TO:

D076-612-011 B 145291 me B18043 9 meB16347 6 me

ENSURE B/N MATCHES

B16346 1 me

P 6/3/22

2.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

INSPECT LEVEL 21

P 06/03/21

Job Completion



u 06-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 06/03/21
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD		ECN #: 785			
Date: 06.03.16					
Project No: D076-612	Created By: JS	Checked By:			
Project Name: CARGO MIRRORS	Approved By: (Proj. Manager)	Approved By: (Management if reqd)			
Description of Change: RECEIVE: EASA STC EASA.IM.R.S. 01086 06/01/25					
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Required Documents Under Review?					
Update Blue/Pink Folder/Electronic File	✓		JS		06.03.16 JS
Update DSI Folder/Electronic File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		JS		06.03.16 JS
Update DEO/DSI Binder		✓			
Update Master Document List (MDL)		✓			
Update Drawing Approval Record (DR)		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021 (TC/FAA STC)		✓			
Update QSI 036 (K-Kits)		✓			
Scan Documents		✓			
Update Accpac Database		✓			
Update Access Database	✓		JS		06.03.16 JS
Verification ARC	✓		JS		06.03.16 JS
Create/Update STC Approval List	✓		JS		06.03.16 JS
Update Prod. Dev. Summary	✓		JS		06.03.16 JS
Create/Update COSS (Estimate/BOM)		✓			
Create/Update PPP's		✓			
Update Paperwork Kits in Production	✓		JS/DH		NONE IN PROD. JS 06/03/16
Update Paperwork Kits in Stock	✓		JS/LL		
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Update Qpulse		✓			
Create/Update Controlled PDF Dwgs		✓			
Create/Update FAI sheets		✓			
Create/Update CNC Programs		✓			
Create/Update Tooling		✓			
Create/Update DXF File		✓			
MPP required?		✓			
Notify Previous Customers		✓			
Notify Eurocopter France		✓			
Notes: D076-612-011 (17) IN STOCK					

ECN Complete: _____ Date: _____